

Practitioner's Docket No. 71480-0003

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: ADRIANO ROSE

Serial No.: 10/604,418

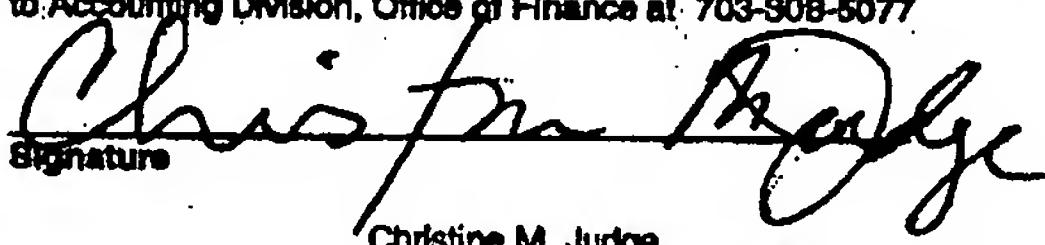
Filed: 07/18/2003

CERTIFICATE OF MAILING/TRANSMISSION (37 CFR 1.8(a))

I hereby certify that this correspondence is, on the date shown below, being:

deposited with the United States Postal Service,
with sufficient postage as first class mail, in an envelope
addressed to the Commissioner for Patents,
Washington, DC 20231

transmitted by facsimile to the Patent and Trademark Office,
to Accounting Division, Office of Finance at 703-508-5077


Signature
Christine M. Judge

Date: August 27, 2003

**ATTENTION: Refund Section, Accounting Division, Office of Finance
Commissioner for Patents
Alexandria, VA 22313-1450**

**REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)**

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account 50-2003 shown on the statement dated July 2003, for the above-identified application.

A copy of the monthly statement in which the error referred to occurs accompanies this request.
The improper charge is circled.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

\$750 for a large entity utility patent application filing fee was charged, should have been \$375 for a small entity utility patent application filing fee; \$252 for a large entity excess independent claims filing fee was charged, should have been \$126 for a small entity excess independent claims filing fee; and \$864 for a large entity claims in excess of 20 filing fee was charged, should have been \$432 for a small entity claims in excess of 20 filing fee.

Adjustment date: 09/11/2003 EEKUBAY1
07/21/2003 GWORDOF1 00000037 502003 10604418
01 FC:1001 750.00 CR
02 FC:1201 252.00 CR
03 FC:1202 864.00 CR

(Request for Refund (Improper Charge of Deposit Account)—page 1 of 2)

09/11/2003 EEKUBAY1 00000014 502003 10604418

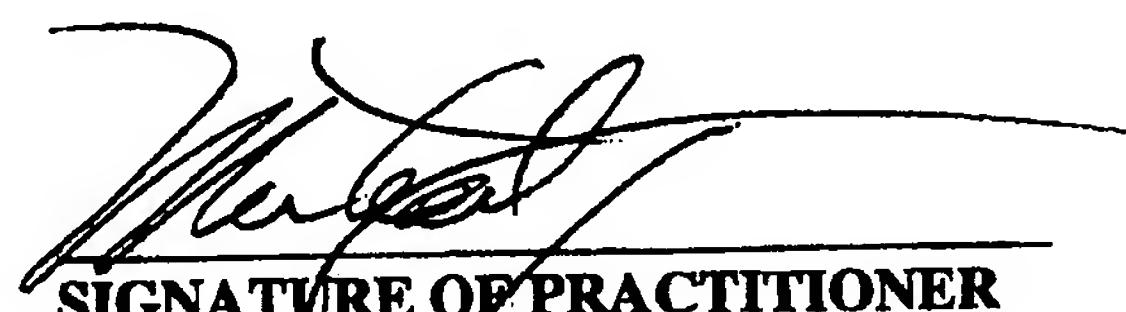
01 FC:2001 375.00 DA
02 FC:2201 126.00 DA
03 FC:2202 432.00 DA

III. AMOUNT OF REFUND REQUESTED**TOTAL REFUND REQUESTED****\$933.00****IV. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR**

Applicant was charged \$1866 for large entity patent application filing fees. Applicant is a small entity and should have only been charged \$933.

V. MANNER OF REFUND

Please make refund by crediting Deposit Account No. 50-2003 in the amount of \$933.

**SIGNATURE OF PRACTITIONER**

Michael F. Kelly, Reg. No. 50,859
Tel. No.: (616) 742-3500
MCGARRY BAIR PC
171 Monroe Avenue, N.W., Suite 600
Grand Rapids, Michigan 49503

G0102869



Request To
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Finance Home Page

Deposit Account Statement

Requested Statement Month: July 2003
Deposit Account Number: 502003
Name: MCGARRY BAIR PC
Attention: G THOMAS WILLIAMS, ESQ.
Address: 171 MONROE AVENUE, NW
City: GRAND RAPIDS
State: MI
Zip: 49503

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01 77	10607727	71189-1484 1004		\$750.00	\$6,324.00
07/01 78	10607727	71189-1484 1205		\$180.00	\$6,144.00
07/01 79	10607727	71189-1484 1204		\$84.00	\$6,060.00
07/02 86	5483028	71365-77 1552		\$2,050.00	\$4,010.00
07/02 90	6011470	70977-21 1551		\$890.00	\$3,120.00
07/03 1	09589973	71189-1300 1252		\$410.00	\$2,710.00
07/03 2	09589973	71189-1300 1401		\$320.00	\$2,390.00
07/03 45	E-REPLENISHMENT	9203		-\$5,000.00	\$7,390.00
07/03 2694	10249908	8021		\$40.00	\$7,350.00
07/07 237	29153751	71189-1397 1502		\$470.00	\$6,880.00
07/07 238	29153805	71189-1396 1502		\$470.00	\$6,410.00
07/08 136	60481064	71575-0001 2005		\$80.00	\$6,330.00
07/08 678	76324067	71469-4 7003		\$100.00	\$6,230.00
07/09 69	5080571	71308-6 1553		\$3,150.00	\$3,080.00
07/09 85	60481069	71483-003 1005		\$160.00	\$2,920.00
07/10 23	E-REPLENISHMENT	9203		-\$5,000.00	\$7,920.00
07/10 36	E-REPLENISHMENT	9203		-\$5,000.00	\$12,920.00
07/10 43	5483726	71189-141 1552		\$2,050.00	\$10,870.00
07/10 256	PCT/US03/20641	71533-13 1601		\$240.00	\$10,630.00
07/10 257	PCT/US03/20641	71533-13 1704		\$1,020.00	\$9,610.00
07/10 258	PCT/US03/20641	71533-13 1702		\$476.00	\$9,134.00
07/10 259	PCT/US03/20641	71533-13 1707		\$520.00	\$8,614.00
07/11 8	09572522	80397DMW 1402		-\$320.00	\$8,934.00
07/14 7	78083017	6005		\$100.00	\$8,834.00
07/14 10	29183545	1002		\$330.00	\$8,504.00
07/15 2	60481078	71365-0126 1005		\$160.00	\$8,344.00
07/16 2	10604372	71486-0051 1001		\$750.00	\$7,594.00
07/16 3	10604372	71486-0051 1202		\$380.00	\$7,234.00

07/16 12	10604349	71508-0003 2001	\$375.00	\$8,859.00
07/16 13	10604349	71508-0003 2202	\$306.00	\$6,553.00
07/16 1080	78115503	70038-54 7003	\$100.00	\$6,453.00
07/17 112	78082582	71189-1376 7003	\$100.00	\$6,353.00
07/17 132	78115951	71189-1412 7004	\$150.00	\$6,203.00
07/17 162	78098971	71189-1394 7004	\$150.00	\$6,053.00
07/18 4	10604401	71189-1488 1001	\$750.00	\$5,303.00
07/18 149	10604401	71189-1488 8021	\$40.00	\$5,263.00
07/21 11	78276074	70933-143 7001	\$335.00	\$4,928.00
07/21 58	E-REPLENISHMENT	9203	-\$5,000.00	\$9,928.00
07/21 70	10604418	71480-0003 1001	\$750.00	\$9,178.00
07/21 71	10604418	71480-0003 1201	\$252.00	\$8,926.00
07/21 72	10604418	71480-0003 1202	\$864.00	\$8,062.00
07/21 287	PCT/US03/21885	71486-0043 1601	\$240.00	\$7,822.00
07/21 288	PCT/US03/21885	71486-0043 1704	\$1,020.00	\$6,802.00
07/21 289	PCT/US03/21885	71486-0043 1702	\$476.00	\$6,326.00
07/21 290	PCT/US03/21885	71486-0043 1703	\$48.00	\$6,278.00
07/21 291	PCT/US03/21885	71486-0043 1707	\$520.00	\$5,758.00
07/21 292	PCT/US03/21885	71486-0043 8007	\$20.00	\$5,738.00
07/22 39	E-REPLENISHMENT	9203	-\$5,000.00	\$10,738.00
07/22 50	10604433	71198-0064 8021	\$40.00	\$10,698.00
07/22 103	10604435	71422-0006 2001	\$375.00	\$10,323.00
07/22 104	10604435	71422-0006 2202	\$63.00	\$10,260.00
07/22 107	10604433	71198-0064 1001	\$750.00	\$9,510.00
07/22 108	10604433	71198-0064 1201	\$84.00	\$9,426.00
07/22 109	10604433	71198-0064 1202	\$1,638.00	\$7,788.00
07/22 770	78047066	71387-3 7004	\$150.00	\$7,638.00
07/24 57	60320119	70078-0193 1807	\$50.00	\$7,588.00
07/24 58	10604466	71499-0013 8021	\$40.00	\$7,548.00
07/24 82	PCT/US03/22196	71486-0052 1601	\$240.00	\$7,308.00
07/24 83	PCT/US03/22196	71486-0052 1704	\$1,020.00	\$6,288.00
07/24 84	PCT/US03/22196	71486-0052 1702	\$476.00	\$5,812.00
07/24 85	PCT/US03/22196	71486-0052 1703	\$48.00	\$5,764.00
07/24 86	PCT/US03/22196	71486-0052 1707	\$520.00	\$5,244.00
07/24 87	PCT/US03/22196	71486-0052 8007	\$20.00	\$5,224.00
07/24 93	10604466	71499-0013 1001	\$750.00	\$4,474.00
07/24 94	10604466	71499-0013 1202	\$972.00	\$3,502.00
07/24 714	78278104	70933-144 7001	\$335.00	\$3,167.00
07/25 25	E-REPLENISHMENT	9203	-\$5,000.00	\$8,167.00
07/25 47	10604477	71234-0075 8021	\$40.00	\$8,127.00
07/25 54	09956297	2575 1806	-\$180.00	\$8,307.00
07/25 109	10604477	71234-0075 2001	\$375.00	\$7,932.00
07/25 110	10604477	71234-0075 2202	\$108.00	\$7,824.00
07/25 113	60481134	71585-0001 2005	\$80.00	\$7,744.00
07/28 37	10604496	71368-0058 8021	\$40.00	\$7,704.00
07/28 38	10604497	70078_0179 8021	\$40.00	\$7,664.00
07/28 70	10604497	70078_0179 1001	\$750.00	\$6,914.00
07/28 71	10604496	71368-0058 2001	\$375.00	\$6,539.00

AUG-27-2003 14:34
Deposit Account Statement

McGarry Bair PC

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07/28 72	10604496	71368-0058 2202	\$45.00	\$6,494.00
07/28 716	75717382	70093-93 7003	\$400.00	\$6,094.00
07/29 79	60481148	71532-0002 2005	\$80.00	\$6,014.00
07/29 105	6019242	70158-170 1551	\$890.00	\$5,124.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$7,074.00	\$32,450.00	\$30,500.00	\$5,124.00

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FEE TRANSMITTAL

Electronic Version v08
 Stylesheet Version v08.0

Title of
 Invention

CORRECTING FOOT ALIGNMENT

Application Number:

Date:

First Named Applicant: Adriano Rosa

Attorney Docket Number: 71480-0003

TOTAL FEE AUTHORIZED \$933

Patent fees are subject to annual revisions on or about October 1st of each year.

Filing as small entity

BASIC FILING FEE

Fee Description	Fee Code	Amount \$	Fee Paid \$
Utility Filing Fee	2001	375	375
Subtotal For Basic Filing Fee: \$375			

EXTRA CLAIM FEES

Fee Description	Extra Claims	Fee Code	Amount \$	Fee Paid \$
Total Claims: 68	48	2202	9	432
Independent Claims: 6	3	2201	42	126
Subtotal For Extra Claims Fees: \$ 558				

AUTHORIZED BILLING INFORMATION

The commissioner is hereby authorized to charge indicated fees and credit any overpayments to:

Deposit account number: 502003

AUG-27-2003 14:35

McGarry Bair PC

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Deposit name: McGarry Bair PC
Deposit authorized name: Michael F. Kelly
Signature: /s/ Michael F. Kelly
Date (YYYYMMDD): 2003-07-18

Charge Any Additional Fee Required Under 37 C.F.R. Sections 1.16 and 1.17.